

TAX INVOICE

BMC1097776 - SOL RIO RHODES
10-16 Marquet St
RHODES NSW 2138
AUSTRALIA

Invoice Date
16 May 2022

Invoice Number
17404

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
16 May 2022 08:00				
10-16 Marquet St, RHODES, NSW, 2138				
BMC1097776 RHODES				
Replaced damaged curtain	1.00	7,190.00	10%	7,190.00
Subtotal				7,190.00
TOTAL GST 10%				719.00
TOTAL AUD				7,909.00

Due Date: 16 May 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer BMC1097776 - SOL RIO
RHODES
Invoice Number 17404
Amount Due **7,909.00**
Due Date 16 May 2022

Amount Enclosed

Enter the amount you are paying above